



380 New York Street
Redlands, CA 92373
Phone: (909) 793-2853

Invoice : 93520673
Order : 3435930
Customer : 227887
Customer PO : 0000317409
P.O. Date : 09/14/2018
End User : 227887
Project :

Document date : 09/14/2018
Delivery :
Contract : 2015MPA4087

City of Tempe

Bill to:

City of Tempe
Information Technology
120 E 5th St
Tempe AZ 85281

Invoice

Page : 1

Ship to:

Stephanie Deitrick
City of Tempe
Information Technology
120 E 5th St
Tempe AZ 85281-3702

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	5	153417 ArcGIS Business Analyst Web App Single User Add-on for ArcGIS Online (Minimum QTY 5)	505.00
		Start Date: 12/11/2018	
		End Date: 12/10/2019	
1010	1	155753 ArcGIS Business Analyst Desktop with US State Data Bundle Concurrent Use Maintenance	8,646.00
		Start Date: 12/11/2018	
		End Date: 12/10/2019	
		Item Subtotal	9,151.00
		Sales Tax	741.23
		Total:	USD 9,892.23

REQUISITION: 317409
REC'D (OK TO PAY): _____
SUPERVISOR: SPC
DATE: 7/27/18



380 New York Street
Redlands, CA 92373
Phone: (909) 793-2853

Invoice : 93520673 Document date : 09/14/2018
Order : 3435930 Delivery :
Customer : 227887 Contract : 2015MPA4087
Customer PO : 0000317409
P.O. Date : 09/14/2018
End User : 227887 City of Tempe
Project :

Invoice
Page : 2

FEIN: 95-2775732
DUNS/CEC: 06-313-4175 CAGE: OAMS3
Please detach lower portion and return with remittance



Remit Payment to:
Environmental Systems Research Institute, Inc.
By Check: Electronic Instructions:
P.O. Box 741076 Bank: Bank of America Acct#: 1496150335
Los Angeles Wire ABA: 026009593
CA 90074-1076 ACH ABA: 121000358

City of Tempe
Information Technology
120 E 5th St
Tempe AZ 85281

Invoice: 93520673 Document Date: 09/14/2018
Order: 3435930
Payer: 194150 Total: USD 9,892.23



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 09/11/2018
To:
Organization: City of Tempe
Information Technology Dept
Fax #: 480-350-8336 Phone #: 480-350-8790

From: Michael Wachtel
Fax #: 909-307-3083 Phone #: 909-793-2853 Ext. 3664
Email: mwachtel@esri.com

Number of pages transmitted
(including this cover sheet):

3

Quotation #25867038
Document Date: 09/10/2018

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



380 New York Street
Redlands, CA 92373
Phone: 909-793-28533664
Fax #: 909-307-3083

Quotation

Date: 09/10/2018

Quotation Number: 25867038

Contract Number: 2015MPA4087

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100

Attn: Michael Wachtel

**Please include the following remittance address
on your Purchase Order:**

Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

City of Tempe
Information Technology Dept
2nd Fl
P.O. Box 5002
Tempe AZ 85280

Customer Number: 227887

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	5	153417 ArcGIS Business Analyst Web App Single User Add-on for ArcGIS Online (Minimum QTY 5)	101.00	505.00
		Start Date: 12/11/2018 End Date: 12/10/2019		
10	1	155753 ArcGIS Business Analyst Desktop with US State Data Bundle Concurrent Use Maintenance	8,646.00	8,646.00
		Start Date: 12/11/2018 End Date: 12/10/2019		
			Item Subtotal	9,151.00
			Estimated Taxes	741.23
			Total	USD 9,892.23

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Michael Wachtel **Ext:** 3664

[WACHTEL]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



380 New York Street
Redlands, CA 92373
Phone: 909-793-28533664
Fax #: 909-307-3083

Quotation
Page 2

Date: 09/10/2018 Quotation No: 25867038 Customer No: 227887 Contract No: 2015MPA4087
Item Qty Material# Unit Price Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX OR EMAIL YOUR PURCHASE ORDER TO 909-307-3083/Service@esri.com

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://www.esri.com/~ /media/Files/Pdfs/legal/pdfs/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://www.esri.com/~ /media/Files/Pdfs/legal/pdfs/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at

<http://www.esri.com/legal/supplemental-terms-and-conditions> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings.

Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. The quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD _____ plus sales tax, if applicable.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title